

**From:** ChicMic Technologies LLP  
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**Bill to:** Thomas Cheung  
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## INVOICE

INVOICE # T605703793  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$404.17  
**TOTAL DUE \$404.17**

| DESCRIPTION / MEMO   | AMOUNT   |
|--|----------|
| (31591104) Dilpreet Singh - 16:10 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023 | 404.17   |
| TOTAL AMOUNT:  | \$404.17 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
San Francisco, CA 94107  
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